

Schedule B: Expenditures

Sch-B

Chiodo for Senate	Status:	Amended
Committee Type: State Senate	Statutory Due Date	5/19/2014
County: Polk	Adjusted Due Date	
District: 17	Filed Date	5/19/2014 10:44:25 AM
Committee Code: 2153	Postmark Date	
Political Party: Democratic	Amendment Date	10/20/2014 9:39:59 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/10/2014	Check # NA	CARTER PRINTING 1739 EAST GRAND DES MOINES, IA 50316	Printing & Reproduction	\$3,660.53
FLIER				
4/21/2014	Check # N/A	CARTER PRINTING 1739 EAST GRAND DES MOINES, IA 50316	Printing & Reproduction	\$1,675.14
FLIER				
4/21/2014	Check # 1032	POSTMASTER, US 2N & UNIVERSITY DES MOINES, IA 50309	Postage, Shipping, Delivery	\$1,019.09
4/23/2014	Check # 1035	CARTER PRINTING 1739 EAST GRAND DES MOINES, IA 50316	Printing & Reproduction	\$2,615.02
FLIER				
4/23/2014	Check # 1034	US POSTMASTER 2ND & UNIVERSITY DES MOINES, IA 50309	Postage, Shipping, Delivery	\$1,019.00
4/28/2014	Check # 1037	CARTER PRINTING 1739 EAST GRAND DES MOINES, IA 50316	Printing & Reproduction	\$972.02
FLIER				
4/28/2014	Check # 1036	US POSTMASTER 2ND & UNIVERSITY DES MOINES, IA 50309	Postage, Shipping, Delivery	\$1,302.51
4/30/2014	Check # N/A	POLK COUNTY 2ND & COURT DES MOINES, IA 50309	Professional Fees	\$900.00
RECORDS REQUEST				
5/2/2014	Check # 1039	HAYES, DENISE 3799 VILLAGE RUN DRIVE DES MOINES, IA 50309	Professional Fees	\$135.00
PHONE SERVICE				
5/2/2014	Check # 1040	LAVERMAN, AMANDA 308 COURT AVE DES MOINES, IA 50309	Professional Fees	\$80.00
PHONE SERVICE				
10/14/2014	Check # N/A	Chiodo, Ned F 3131 Fleur Dr Des Moines, IA 50321	Debt Forgiven	\$0.00

Schedule B: Expenditures

Sch-B

Chiodo for Senate		Status: Amended	
Committee Type:	State Senate	Statutory Due Date	5/19/2014
County:	Polk	Adjusted Due Date	
District:	17	Filed Date	5/19/2014 10:44:25 AM
Committee Code:	2153	Postmark Date	
Political Party:	Democratic	Amendment Date	10/20/2014 9:39:59 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
Repay loan				

Total Amount	\$13,378.31
---------------------	--------------------